



Transaction Privilege Tax Changes and News

This publication is an informational notice included with the March 2005 Transaction Privilege Tax Return.

TOWN OF DEWEY-HUMBOLDT ADOPTS MODEL CITY TAX CODE AND ENTERS STATE COLLECTIONS AND ADMINISTRATION PROGRAM

Effective May 1, 2005: On February 7, 2005 the Mayor and Town Council of the Town of Dewey-Humboldt passed ordinance number 05-02. Ordinance 05-02 adopts the Model City Tax Code for the Town of Dewey-Humboldt. Ordinance 05-02 provides that as of May 1, 2005, the Town of Dewey-Humboldt will participate in the State Collection and Administration Program.

The following reporting codes have been set up for Dewey-Humboldt:

Privilege Tax	DH 000	2.00%
Use Tax	DH 002	2.00%
Hotel/Motel (Additional Tax)	DH 003	2.00%
Metalliferous Mining	DH 005	0.10%

The Town of Dewey-Humboldt taxes the following classifications:

Advertising; Amusements; Construction Contracting; Job Printing; Manufactured Buildings; Timbering and other extraction; Mining; Publishing; Hotels; Rental of real property; Additional Tax on Transient Lodging; Rental of Tangible personal property; Restaurants and Bars; Retail; Telecommunications; Transporting for hire; Utilities and Use Tax.

CITY OF MARICOPA

Effective May 1, 2005: On February 15, 2005 the Mayor and City Council of the City of Maricopa passed ordinance number 05-05. Ordinance 05-05 increases the Maricopa City Privilege Tax on Construction Contracting Section 415, 416 and 417 from **2%** to **3.50%**. The tax on Construction Contracting shall be reported using **MP004**.

The increase imposed by ordinance 05-05 shall not apply to construction contracts entered into prior to the effective date of the ordinance. Pre-existing construction contracts should be reported using **MP009** at a rate of **2%**.

CITY OF WILLCOX

Effective May 1, 2005: On February 21, 2005 the Mayor and City Council of the City of Willcox passed ordinance number NS257. Ordinance NS257 adopted Local Option V which modifies Section 9A-460-Retail Sales, of the City Tax Code. Option V, imposes a two-tier tax on retail sales for **single items** with a cost of \$1,250 or more.

If a **single item** is sold at a cost of **\$1,250** or more, the privilege tax, under the retail tax classification will be taxed at a rate of **2%**. This will be reported under **Code WC004**.

CITY OF GLOBE

Effective May 1, 2005: On February 22nd, 2005 the Mayor and City Council of the City of Globe passed ordinance number 735. Ordinance 735 increases the Globe City Privilege Tax from **1.5% to 2%**. The tax rate increase affects the following classifications:

Advertising; Amusements; Construction Contracting; Job printing; Mining, Timbering and other extraction; Publishing; Hotels; Rental of real property; Rental of tangible personal property; Retail sales; Restaurants and Bars; Telecommunications; Transporting for hire and Utilities.

The increase imposed by this ordinance shall not apply to contracts entered into prior to the effective date of the ordinance. Pre-existing contracts should be reported using **GL009** at a rate of **1.5%**.

Employer's Potpourri 2005 June 1, 3 & 6. Check website www.azdor.gov for details.

Coming Soon! DOR Direct

Free on-line training for Transaction Privilege Tax!

For information call 602-716-6794 or 1-877-863-0655 (toll free in Arizona)

April Business Tax Workshops

Ahwatukee

Hampton Inn @ I-10 & Chandler Blvd 7333 W Detroit

- ☐ Retail Workshop \$15.00
Monday, April 4, 1:00pm - 4:30pm
- ☐ TPT for Retail \$15.00
Monday, April 4, 6:00pm - 9:00pm
- ☐ Contracting Workshop \$15.00
Tuesday, April 5, 1:00pm - 4:30pm
- ☐ TPT for Contracting \$15.00
Tuesday, April 5, 6:00pm - 9:00pm

Casa Grande

Holiday Inn Pinal County Town Hall (SBDC Center) Contact SBDC at 520-426-4341

Building A Diversified Business Community Free
Wednesday, April 27, 1:00pm - 5:00pm

Central Phoenix

Industrial Commission 800 W Washington

- ☐ Contracting Workshop \$15.00
Monday, April 18, 8:30am - Noon
- ☐ TPT for Contracting \$15.00
Monday, April 18, 1:30pm - 5:00pm
- ☐ Retail Workshop \$15.00
Monday, April 25, 8:30am - Noon
- ☐ TPT for Retail Workshop \$15.00
Monday, April 25, 1:30pm - 5:00pm

Chandler

Department of Revenue EVO 3191 N Washington

- ☐ Retail Workshop \$15.00
Monday, April 11, 8:30am - Noon
- ☐ TPT for Retail Workshop \$15.00
Monday, April 11, 1:30pm - 5:00pm
- ☐ Contracting Workshop \$15.00
Tuesday, April 12, 8:30am - Noon
- ☐ TPT for Contracting \$15.00
Tuesday, April 12, 1:30pm - 5:00pm
- ☐ Contracting Workshop \$15.00
Wednesday, April 27, 8:30am - Noon
- ☐ TPT for Contracting \$15.00
Wednesday, April 27, 1:30pm - 5:00pm
- ☐ Retail Workshop \$15.00
Thursday, April 28, 8:30am - Noon
- ☐ TPT for Retail Workshop \$15.00
Thursday, April 28, 1:30pm - 5:00pm

***NOTE: All Fees are Non-refundable unless
class is cancelled by DOR. Registration fees
cover the cost of printed materials.**

Flagstaff

Coconino Community College 3000 N 4th St

- ☐ Contracting Workshop \$15.00
Tuesday, April 19, 8:30am - Noon
- ☐ TPT for Contracting \$15.00
Tuesday, April 19, 1:30pm - 5:00pm
- ☐ Retail Workshop \$15.00
Wednesday, April 20, 8:30am - Noon
- ☐ TPT for Retail Workshop \$15.00
Wednesday, April 20, 1:30pm - 5:00pm

City of Flagstaff Council Chambers 211 W Aspen

- ☐ Small Business Workshop Free
Thursday, April 21, 1:00pm - 5:00pm

Glendale

Glendale Library Sponsored by Glendale Library 5959 W Brown

- ☐ Withholding Workshop \$15.00
Thursday, April 7, 6:00pm - 9:00pm

Quality Inn & Suites 5511 W Bell Road

- ☐ Contracting Workshop \$15.00
Tuesday, April 19, 8:30am - Noon
- ☐ TPT for Contracting \$15.00
Tuesday, April 19, 1:30pm - 5:00pm
- ☐ Retail Workshop \$15.00
Wednesday, April 20, 8:30am - Noon
- ☐ TPT for Retail Workshop \$15.00
Wednesday, April 20, 1:30pm - 5:00pm

Peoria

Peoria Library 8401 W Monroe

- ☐ Contracting Workshop \$15.00
Tuesday, April 26, 6:00pm - 9:00pm
- ☐ Retail Workshop \$15.00
Saturday, April 30, 1:00pm - 4:30pm

Phoenix

Arizona Small Business Association 4130 E Van Buren, Suite 150

- ☐ Retail Workshop \$15.00
Tuesday, April 5, 8:30am - Noon

Prescott

Yavapai Community College, Bldg 30, Room 109 (SBDC Center) 1100 E Sheldon

- ☐ Retail Workshop \$15.00
Tuesday, April 5, 8:30am - Noon

- ☐ TPT for Retail Workshop \$15.00
Tuesday, April 5, 1:30pm - 5:00pm

- ☐ Contracting Workshop \$15.00
Wednesday, April 6, 8:30am - Noon

- ☐ TPT for Contracting \$15.00
Wednesday, April 6, 1:30pm - 5:00pm

Scottsdale

Comfort Inn 7350 E Gold Dust

- ☐ Retail Workshop \$15.00
Monday, April 18, 8:30am - Noon
- ☐ TPT for Retail Workshop \$15.00
Monday, April 18, 1:30pm - 5:00pm
- ☐ Contracting Workshop \$15.00
Tuesday, April 19, 8:30am - Noon
- ☐ TPT for Contracting \$15.00
Tuesday, April 19, 1:30pm - 5:00pm

Surprise

City of Surprise Public Information Forum Free

- ☐ Representatives from City of Surprise, El Mirage and
Department of Revenue will be available
Wednesday, April 27, 6:30pm - 8:00pm

Tucson

Department of Revenue Tucson Office, Room 158 400 W Congress

- ☐ Retail Workshop \$15.00
Thursday, April 7, 8:30am - Noon
- ☐ TPT for Retail Workshop \$15.00
Thursday, April 7, 1:30pm - 5:00pm
- ☐ Contracting Workshop \$15.00
Friday, April 8, 8:30am - Noon
- ☐ TPT for Contracting \$15.00
Friday, April 8, 1:30pm - 5:00pm
- ☐ Contracting Workshop \$15.00
Wednesday, April 27, 8:30am - Noon
- ☐ TPT for Contracting \$15.00
Wednesday, April 27, 1:30pm - 5:00pm
- ☐ Retail Workshop \$15.00
Thursday, April 28, 8:30am - Noon
- ☐ TPT for Retail Workshop \$15.00
Thursday, April 28, 1:30pm - 5:00pm

Safford/Thatcher

Eastern Arizona College (SBDC Center) 615 N Stadium

- ☐ Retail Workshop \$15.00
Wednesday, April 27, 8:30pm - Noon
- ☐ Contracting Workshop \$15.00
Wednesday, April 27, 1:30pm - 5:00pm

Registration - You will not receive a confirmation letter.

Name _____

Name _____

Business Name _____


Address _____


City _____ State _____ Zip _____

Telephone Number (_____) _____

 Online: www.azdor.gov

 Mail to: Community OutReach and Education
Arizona Department of Revenue
1600 West Monroe, Phoenix, AZ 85007

 Phone: (602) 716-7810, or toll free, statewide (877) 863-0655

 Fax: (602) 716-7985

Payment Method - Total amount due. \$ _____

- ☐ Check # _____ (payable to Community OutReach and Education) is enclosed.

- ☐ By checking this box and affixing your signature, you are authorizing Department of Revenue to charge your credit card account for a non-refundable seminar.

Charge to ☐ Visa® ☐ MasterCard®

Agreed amount to be charged. \$ _____

Name as it appears on the credit card.

Account # _____

Expiration Date _____

Signature _____